



**Department of Energy**  
Carlsbad Field Office  
P. O. Box 3090  
Carlsbad, New Mexico 88221  
July 26, 2007

Mr. Steve Zappe, WIPP Project Leader  
Hazardous Waste Bureau  
New Mexico Environment Department  
2905 E. Rodeo Park Dr., Bldg. 1  
Santa Fe, NM 87505-6303

Subject: Transmittal of the Certification Audit Report for the Hanford Site, Audit A-07-10

Dear Mr. Zappe:

This letter transmits the Hanford Audit Report for the processes performed to characterize and certify waste as required by Section II.C.2.c of the WIPP Hazardous Waste Facility Permit. The report contains the results of the re-certification audit performed for Summary Category Groups S5000 (debris) and S3000 (Solids) processes for the characterization of waste. The audit was conducted June 19 through June 21, 2007.

An electronic version of the audit documentation (final audit report, B-6 checklists, and the audited plans and procedures) is included as a courtesy for use by NMED, but is not to be regarded as the formal submittal.

I certify under penalty of law that this document and all enclosures were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Please contact Mr. Martin P. Navarrete, Acting Quality Assurance Manager, at (505) 234-7483 should you have any questions concerning this audit.

Sincerely,

*Original signature on file*  
David C. Moody  
Manager

Enclosure